

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064243

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/07/05	064243	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
Disc Available	\$0.00						
						Funds: USD	

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

Hamlin

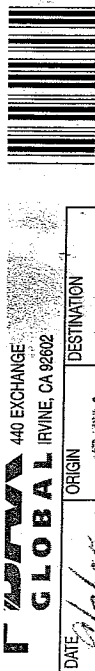
1200
GMACQ-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

DATE	INVOICE NO./ PACKING SLIP NO.
09/07/05	SID 64243
	BILL OF LADING
	64243

[illegible]

NUMERICAL FILE COPY



GLOBAL 440 EXCHANGE
IRVINE, CA 92602

DATE	03/15/07	ORIGIN	DTW	DESTINATION	
SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO.			
1671		25F397451			
COMPANY		DEPT./FLOOR			
HAMILIN TOOL & MACHINE					
FROM (YOUR NAME)		PHONE NO.			
1671 HAMILIN RD					
CITY		STATE			
ROCHESTER		MI			
ZIP (REQUIRED)		48307			

AIRBILL NUMBER 701 725 290

CONSIGNEE'S REFERENCE NO.	CONSIGNEE'S ACCOUNT NO.
2 441025	K1905
COMPANY	DEPT./FLOOR
Delphin Plants	
TO (CONSIGNEE NAME)	PHONE NO.
Plant 5	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)	
396 Highland	
CITY	STATE
Regina	MI
ZIP (REQUIRED)	48601

BILLING INFORMATION	
<input type="checkbox"/> PREPAID (SHIPPER)	CASH RECEIVED (PAID IN ADVANCE)
<input type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)	
ACCOUNT NO.	
043939531	
COMPANY/NAME	
C.O.D.	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (*SPECIAL RATE MAY APPLY)					
<input type="checkbox"/> HOLD	<input type="checkbox"/> DANGEROUS GOODS				
<input type="checkbox"/> AT BAX	<input type="checkbox"/> *SATURDAY DELIVERY				
<input type="checkbox"/> *SPECIAL DELIVERY	<input type="checkbox"/> *CONVENTION				
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:					
RMK 1					
RMK 2					
NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
					Mount Photo of Photo
TOTAL PCS.	TOTAL WT.	REWEIGHT	NO. OF PIECES		
			SKID(S) SAID TO CONTAIN		
RELEASE SIGNATURE X					
SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)					

AIRBILL NUMBER	701 725 290
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DECLARED VALUE	
RECEIVED BY BAX AT	OUTSIDE CARRIER: \$
<input type="checkbox"/> SHIPPER'S DOOR	
<input type="checkbox"/> BAX TERMINAL	
CHARGES ADVANCED PRO NUMBER	
CARRIER NAME	

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X	PRINT NAME X	DATE
Delphin Plants	Delphin Plants	3/15

RECEIVED BY BAX GLOBAL DRIVER / AGENT	
Driver Signature: R. L. R. C. 16	
Print Name:	
Pick Up Time: 9:17 AM	Pick Up Date: 3/15/07
Driver No.	

1st personal ID reviewed:	
# appearing on ID	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
2nd personal ID reviewed:	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
# appearing on ID	

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

05-44481-rdd

Doc 72981

Filed 03/15/07

Entered 03/23/07 10:38:29

Exhibit

09/07/05

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SID# 64243

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Pg 4 of 4

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:

SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only)
 3900 HOLLAND RD.
 CISCO: 44025 SAP#: K905
 SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

3	PCS71 CARTON	64243	90	NET WT.
			3	TARE WT.
			93	GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====

90	TOT NET	3	TOT TAR	93	TOT GRS
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PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149ShipTime: 9/2/05

3:35 pm

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon	Received \$ _____ to apply in prepayment of the charges on the property described hereon	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT _____ Collection Fee _____ Total Charges _____
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)		
THIS SHIPMENT IS CORRECTLY DESCRIBED				CORRECT WEIGHT IS _____ LBS	

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
 † If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1